

FIGURE 1

FIG. 2

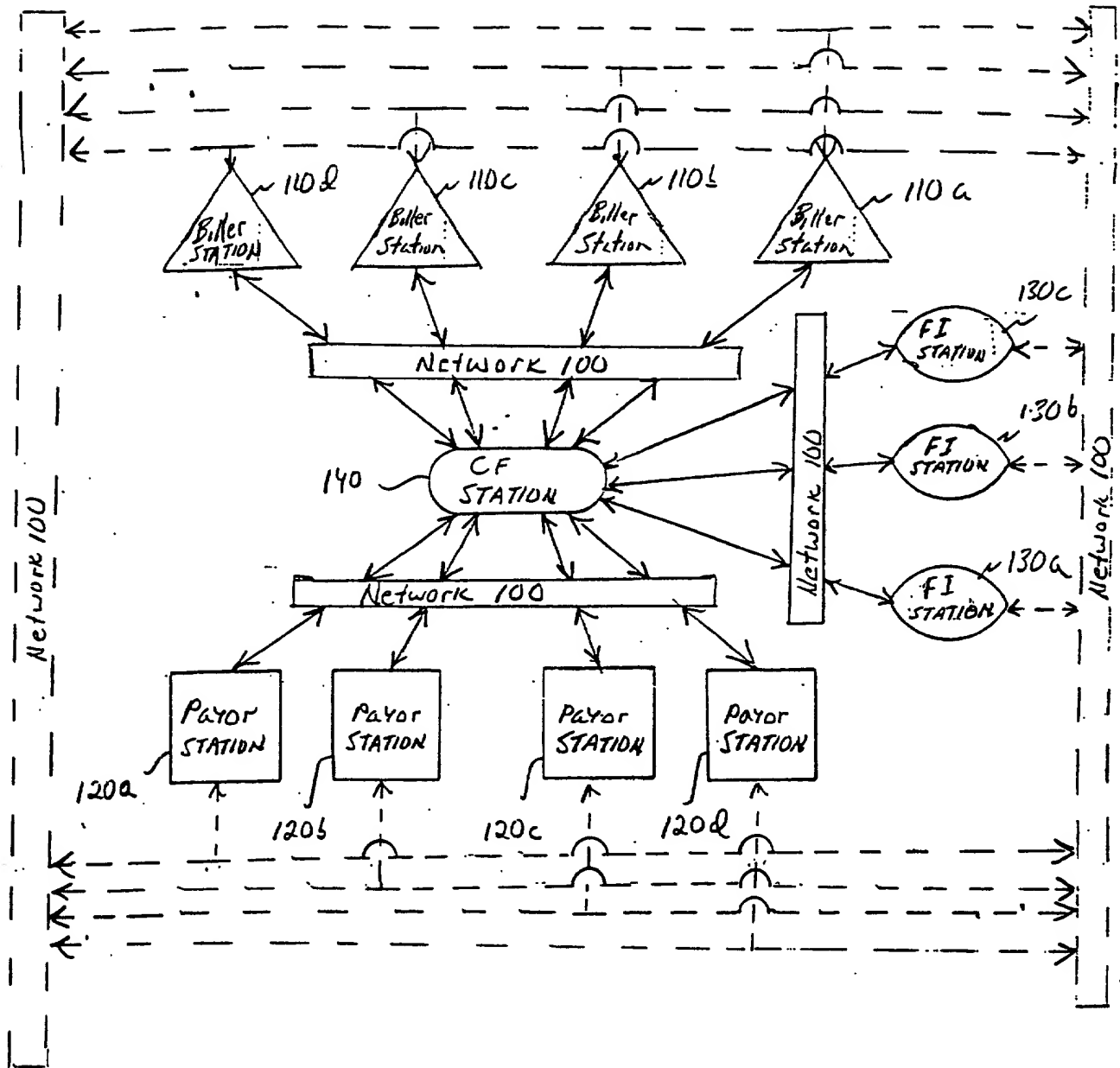


FIGURE 2

6069360

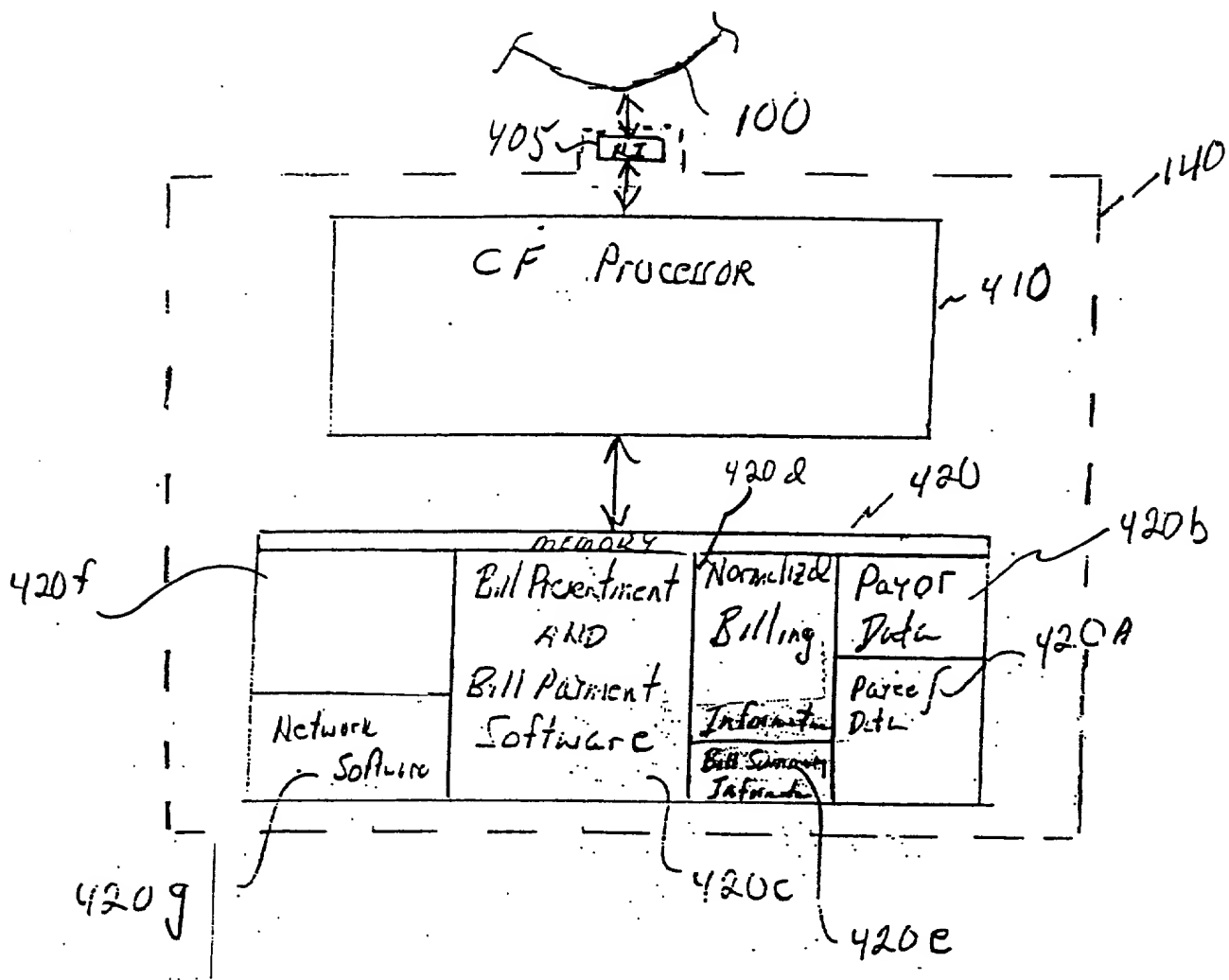


FIGURE 2A

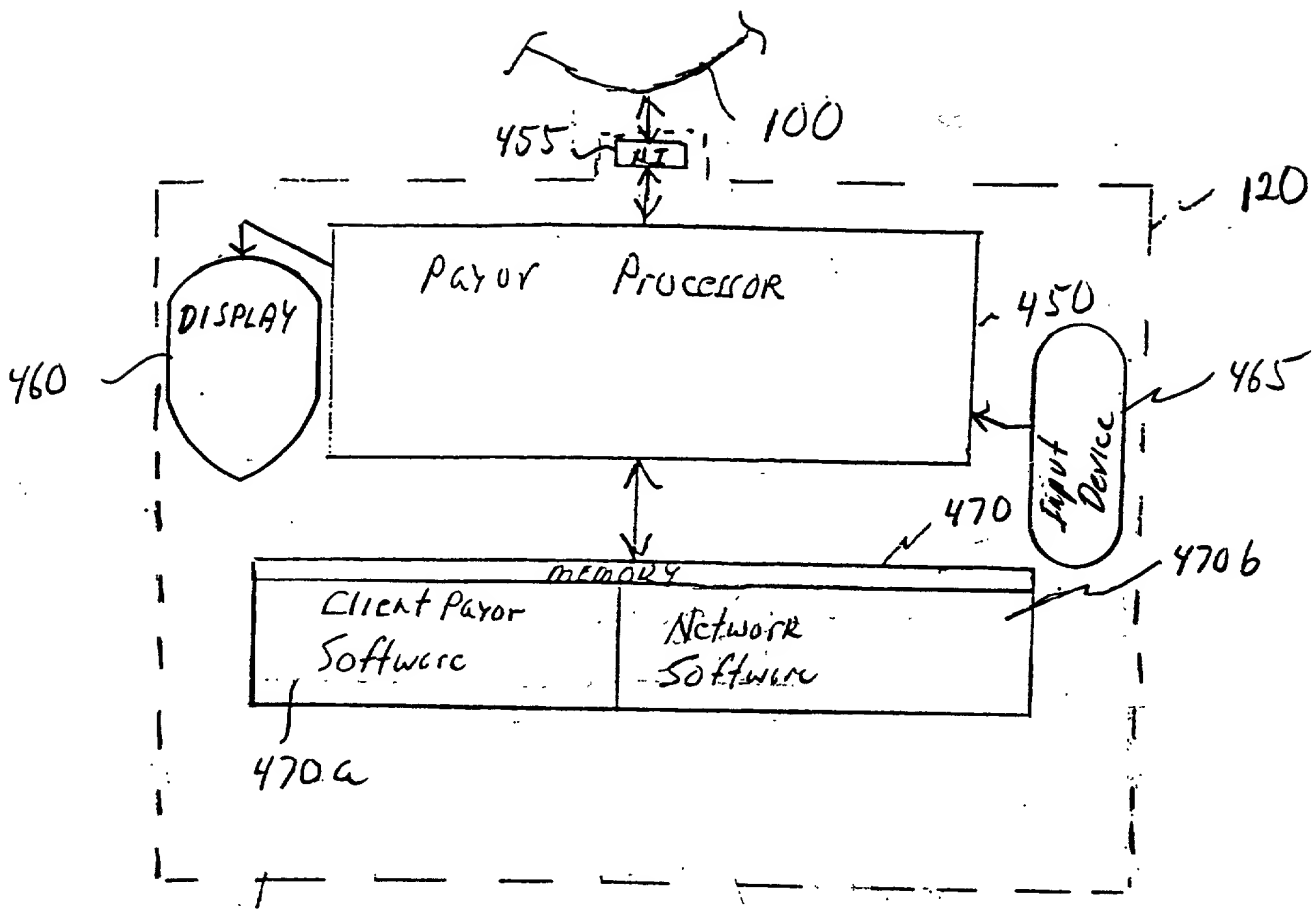


FIGURE 2B

FIG. 3

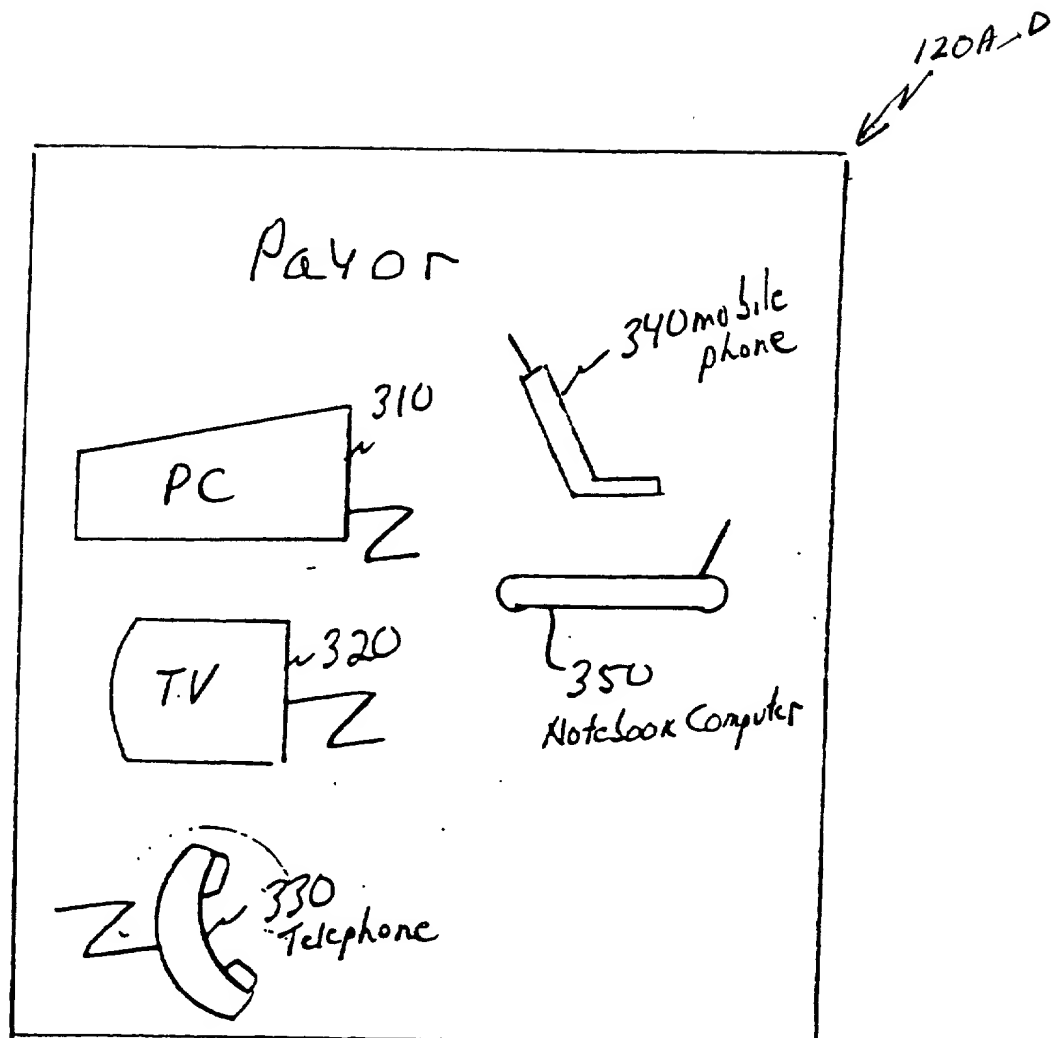


FIGURE 3

## Enrollment Select Biller

560

**Please Select**

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio

Florida Power & Light

GPU ELECTRIC PENELEC

GPU ENERGY JCP&L

GPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRATION

562

565

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

570

550

ACCT NO.

FIGURE 4

## Enrollment Personal Information

510

520

530

540

525

500

First Name MI Last Name

\_\_\_\_\_

Social Security # Mother's Maiden Name

\_\_\_\_\_

Street Address

\_\_\_\_\_

City State Zip

\_\_\_\_\_

Home Phone Work Phone

\_\_\_\_\_

FIGURE 5

# Enrollment Banking and Login Info

610

620

630

660

Name

Route & Transit Number

Account Number

Routing Transit Bank Account

Logon Information

User Name (up to 10 char)

Password (up to 8 char)

Password (confirm)

FIGURE 6

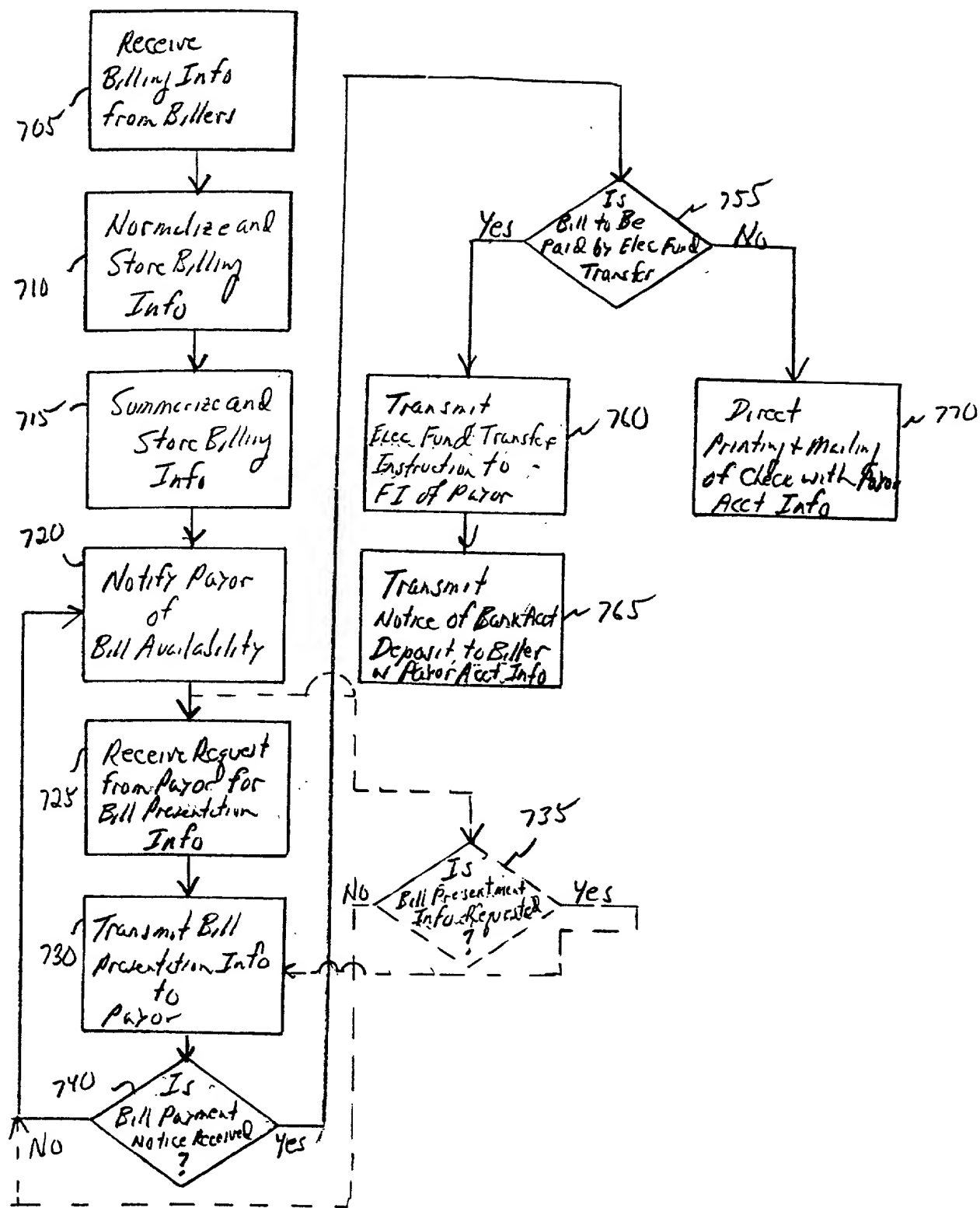


FIGURE 7



606500-634330

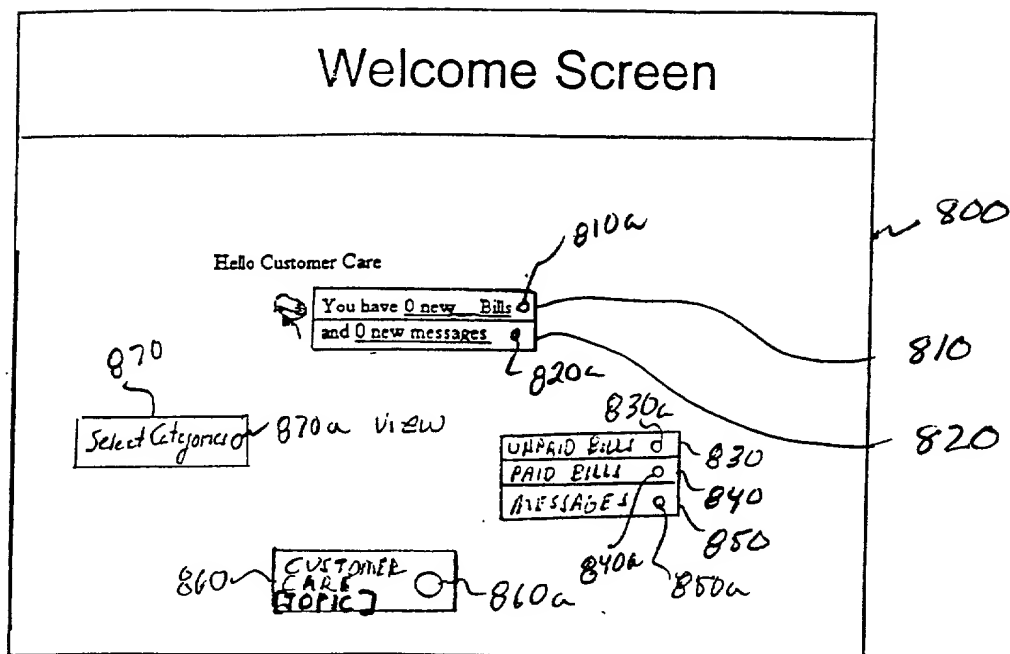


FIGURE 8

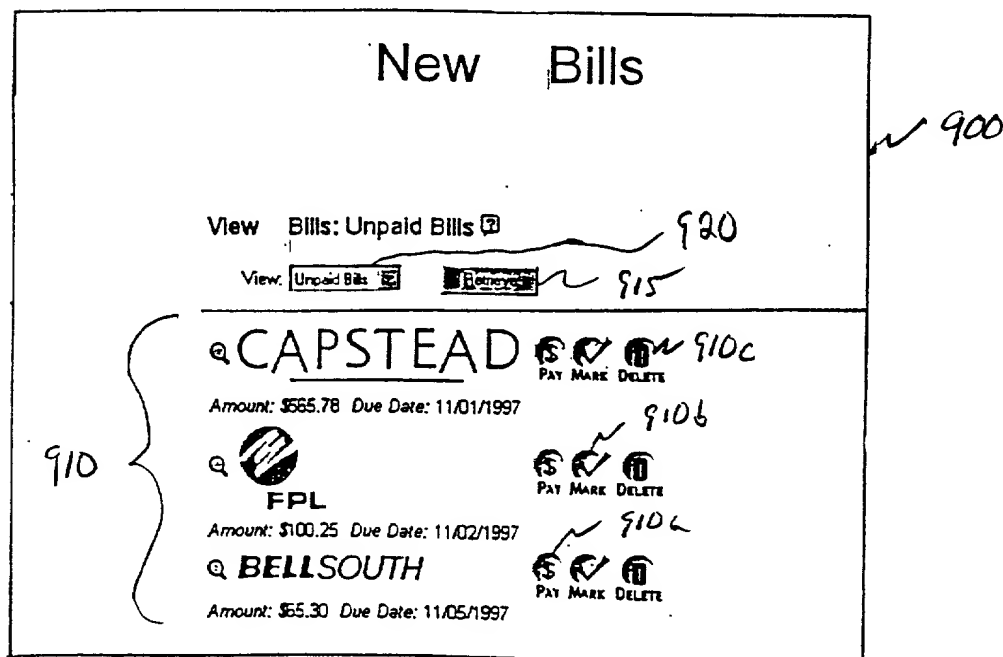


FIGURE 9A

# Quick Pay. Unpaid Bills ?

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category: Unpaid Bills

Change Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

Hand-drawn diagram of a "Current - Bill Summary" screen. The screen displays a table with 5 columns: "Biller Names", "Total Amounts Due", "Minimum Amounts Due", "Due Date", and "Status". The table has 12 rows. Below the table are five summary boxes: "Pay Total of All Bills", "Pay Minimum for All Bills", "ALL Billers", "DATE | TO |", and "RETRIEVE | PAY". Handwritten annotations include: "970c" and "975a" pointing to the title bar; "960" with an arrow pointing to the top right; "965a" pointing to the first row of the table; "990" pointing to the "Status" column; "992" pointing to the "Pay Total of All Bills" box; "994" pointing to the "Pay Minimum for All Bills" box; "996" pointing to the "ALL Billers" box; "998a" pointing to the "DATE | TO |" box; "998" pointing to the "RETRIEVE" box; and "999" pointing to the "PAY" box. There are also handwritten numbers "985", "970", "975", "980", and "985" below the summary boxes.

FIGURE 9C

1000

[illegible]

1025

FIGURE 10A

Setting up a prebill payment authorization

1055 View Billers

1065 Account #: \_\_\_\_\_

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☒ Receive E-Bills

1080 ☒ Auto-Pay E-Bills Max amount:


1085


1050

FIGURE 10B

1100

1120
1125

  
 PAY

  
 DELETE

# BELLSOUTH

ELECTRONIC BILLING NOTICE

<b>DUE DATE</b> September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
<b>TOTAL PAYMENT</b> \$228.40	

\*\* BELLSOUTH \*\*

Account Number: 770 555-1247 240 1886  
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
Total Current Charges for BellSouth Companies .....	228.40
Total Current Charges Due Before Mar 4 .....	228.40
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
Total Amount Due .....	228.40

1110

FIGURE 11

1200

1215

1220

1265

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley  
 1234 Main Street  
 Anytown, USA 65434

Date:

Pay to the order of:
 

BELL SOUTH TELECOMMUNICATIONS

Amount:

Pay:


Pay Bill

1230

FIGURE 12 A

10650.63423660

# Pay Bills

Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
45704 Tremont Terrace  
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:



Pay: ☐ Once ☐ 

FIGURE 12B

# Pay Bills

Pay Bills 


To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☐ Once ☐ 

☐ Weekly  
☐ Biweekly  
☐ Monthly  
☐ Quarterly  
☐ Triannual  
☐ Semiannual  
☐ Yearly

FIGURE 12C

# Payment List

Payment List ☰

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3ME5-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3ME5-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

# Categories

Payee Categories ☐

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Cancel

1415

1410

FIGURE 14



1530

1535

1510

1515 1500

1520

1505

1525

1550

1565a

Payer Name & Address		Payment Due Date	
Pay to XYZ Company			
Total Payment Amount	INVOICE NO	APPROVED	
	1540	1545	

Biller Name		INVOICE #	
Biller Address		INVOICE DATE	
Payer Account No.			

Date	Product	Price
Date	Service	Price
Total		
Minimum Payment		

Payment Due Date	
------------------	--

1555a 1555

1560a 1560

1570a 1570

1565a 1565

1550

1565a

1555a

1560a

1570a

1565a

1550

1565a

FIGURE 15